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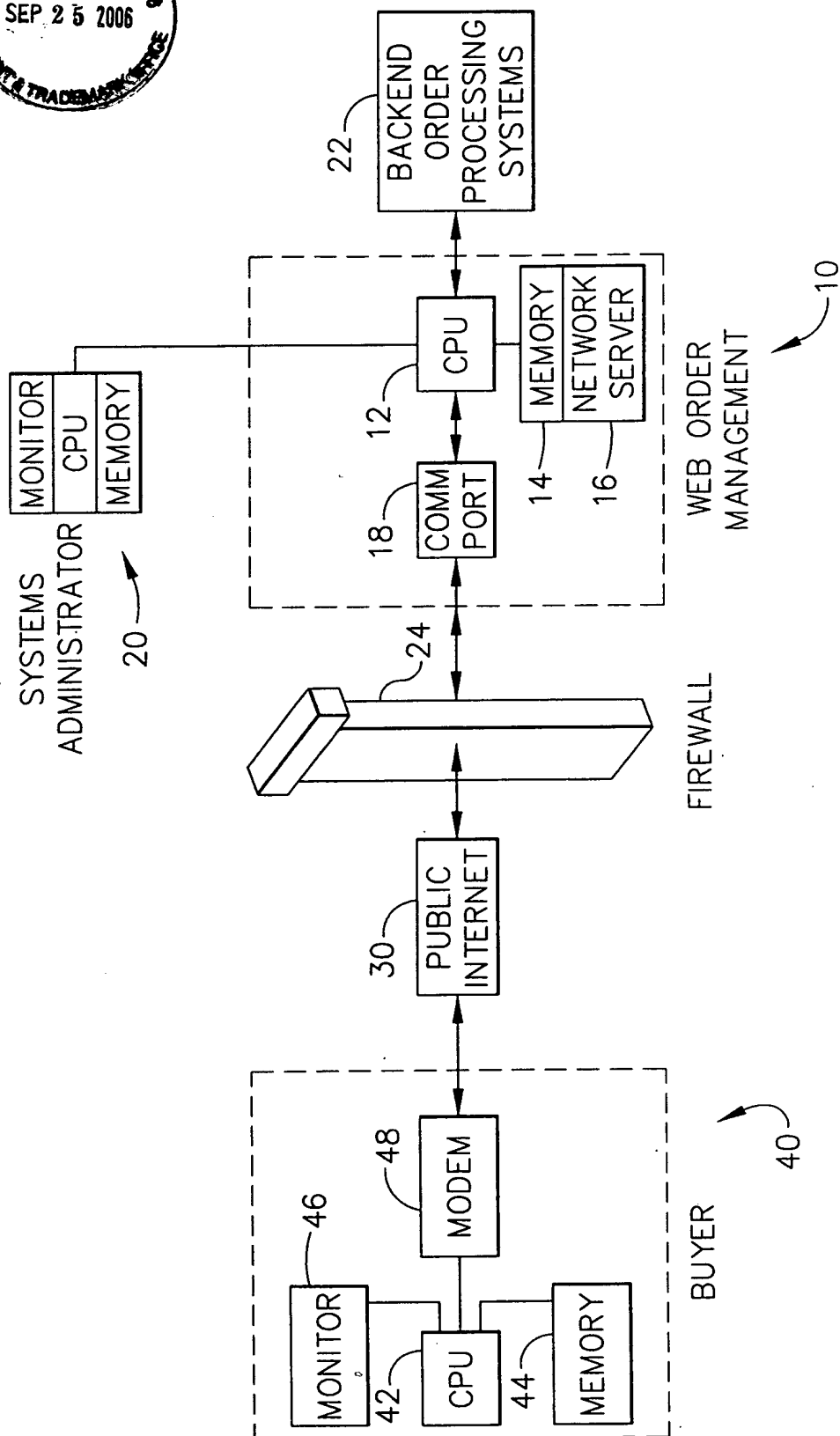


FIG. 1

The flowchart illustrates the system architecture and user flow. It begins with a login process (G1: LOG-IN) leading to a LOGON circle. A decision diamond (GIE: LOG-IN ERROR) branches from the LOGON process. The main flow proceeds to a G2: HOME PAGE rectangle. From the HOME PAGE, users can access 'OTHER LINKS' (leading to 110: OTHER LINKS), 'WHAT'S NEW' (leading to G10: WHAT'S NEW), or 'LIST COMPANIES' (leading to G3: COMPANY LIST). The HOME PAGE also provides access to 'LIST ACCOUNT HANDLERS' (leading to G6: ACCOUNT HANDLER LIST), 'LIST P&G ADMINISTRATORS' (leading to circle B), 'LIST CTLCS' (leading to circle C), 'LIST PENDING BUYERS (US ONLY)' (leading to circle D), 'LIST COMPANIES FOR DELETE' (leading to circle E), and 'LIST ADDRESSES FOR DELETE' (leading to circle F). The G3: COMPANY LIST rectangle allows users to 'VIEW/EDIT COMPANY PROFILE' (leading to 130: COMPANY PROFILES SUB-SYSTEM) or 'VIEW INVOICES', 'VIEW ORDERS', or 'VIEW ACCOUNTS'. The G6: ACCOUNT HANDLER LIST rectangle leads to circle A. The 130: COMPANY PROFILES SUB-SYSTEM includes a 'RETURN TO COMPANY LIST' path. The 110: OTHER LINKS rectangle includes a 'RETURN TO COMPANY LIST' path. The 120: WEB ORDERS SUB-SYSTEM includes a 'RETURN TO LIST OF PSO' path. The 150: INVOICE SUB-SYSTEM includes a 'RETURN TO INVOICE LIST' path. The 140: TRUCK-BRAND SUB-SYSTEM includes an 'EDIT TRUCK/ BRANDS' path.

FIG. 2A

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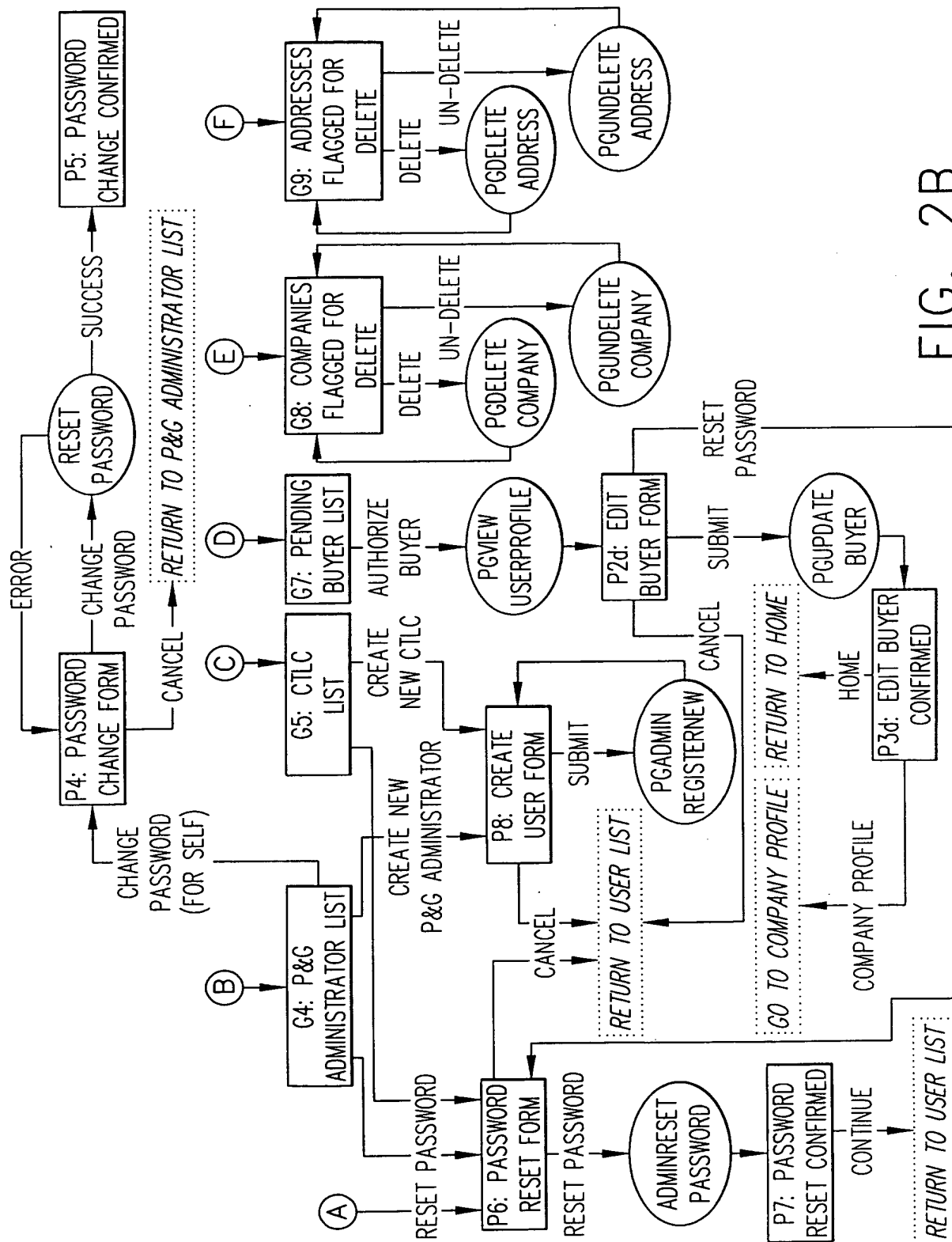
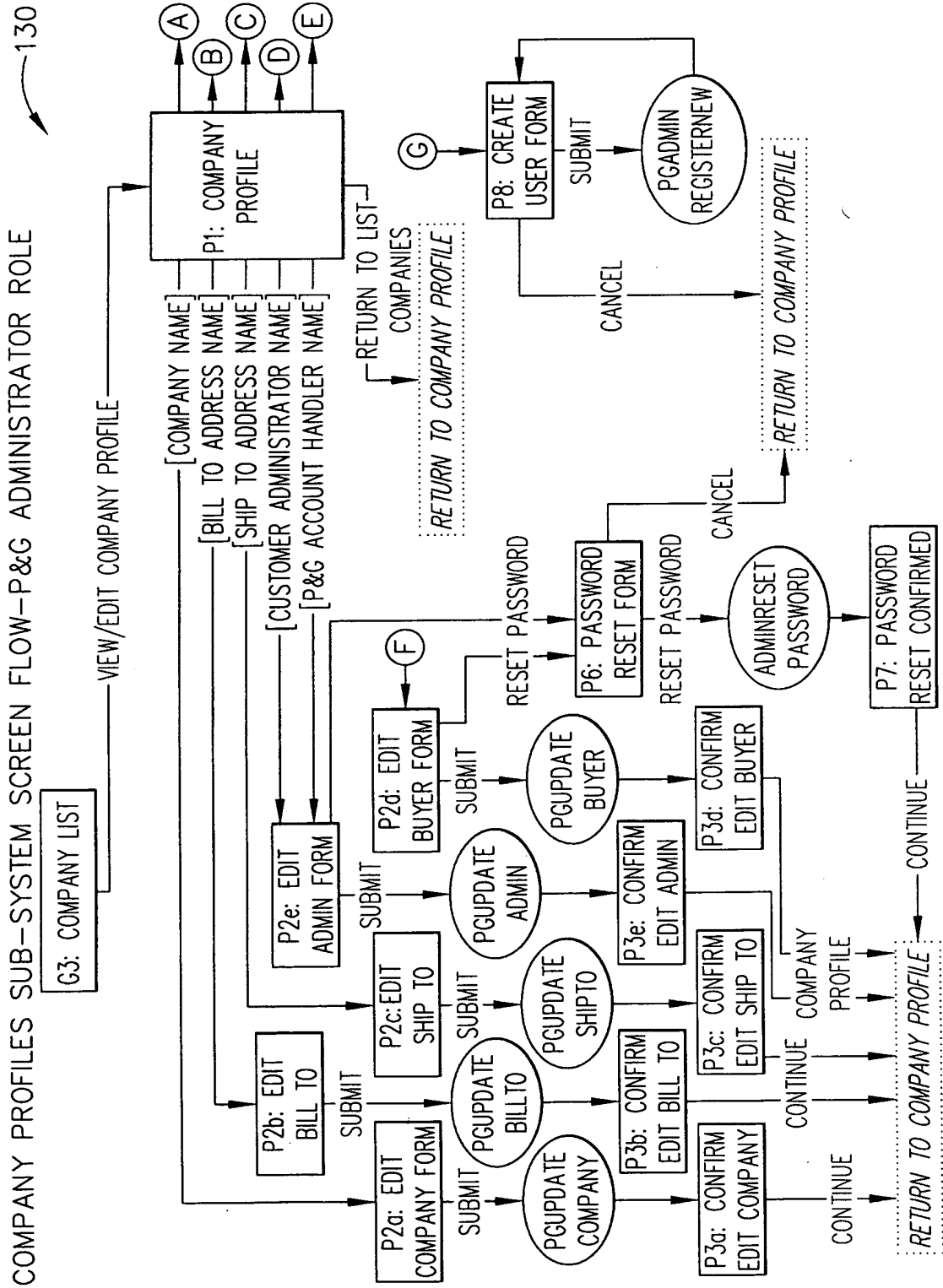


FIG. 2B

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Note: the P2x: Screens each have a Cancel button that returns to the previous screen

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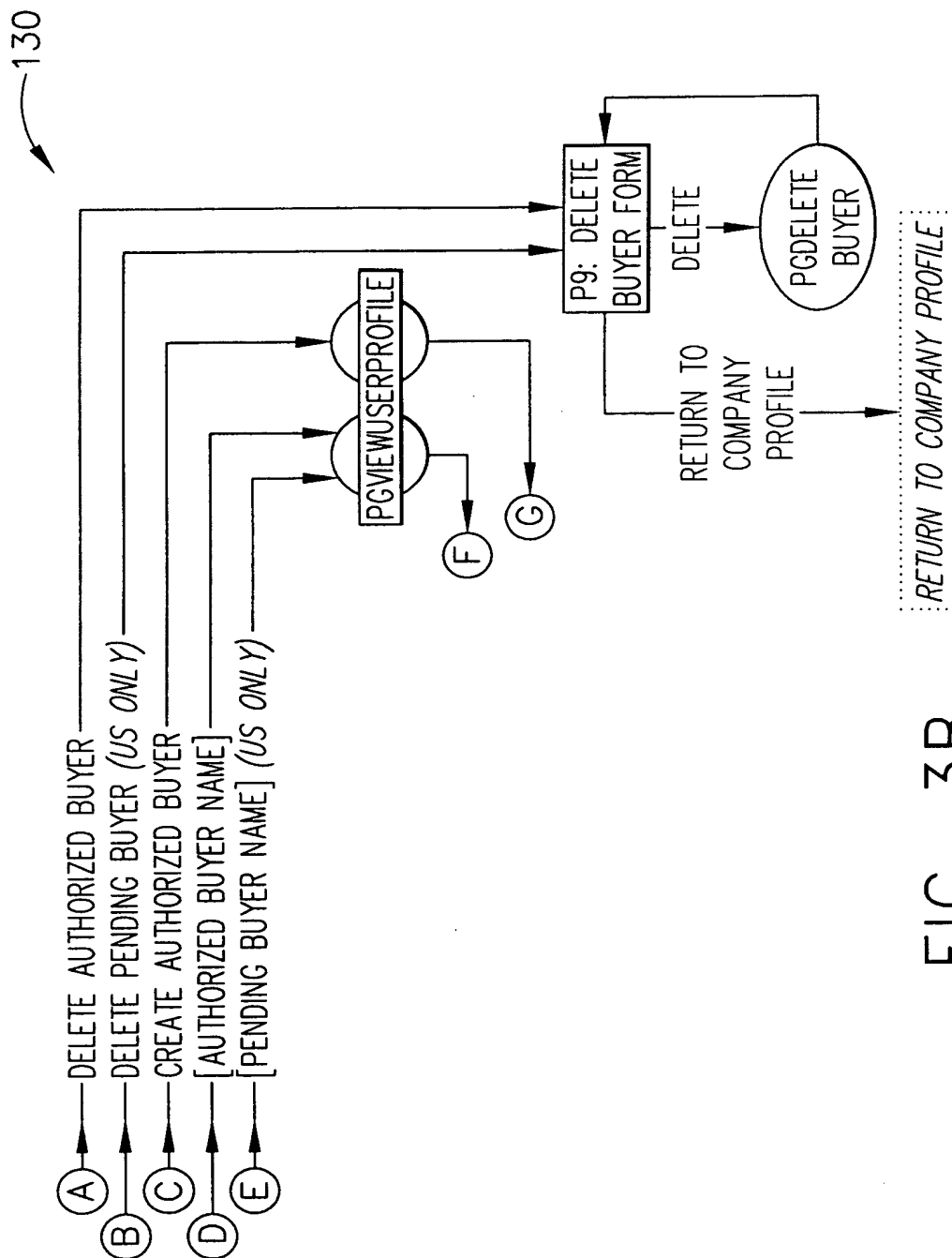


FIG. 3B

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TRUCK-BRANDS SUB-SYSTEM SCREEN FLOW-P&G ADMINISTRATOR ROLE

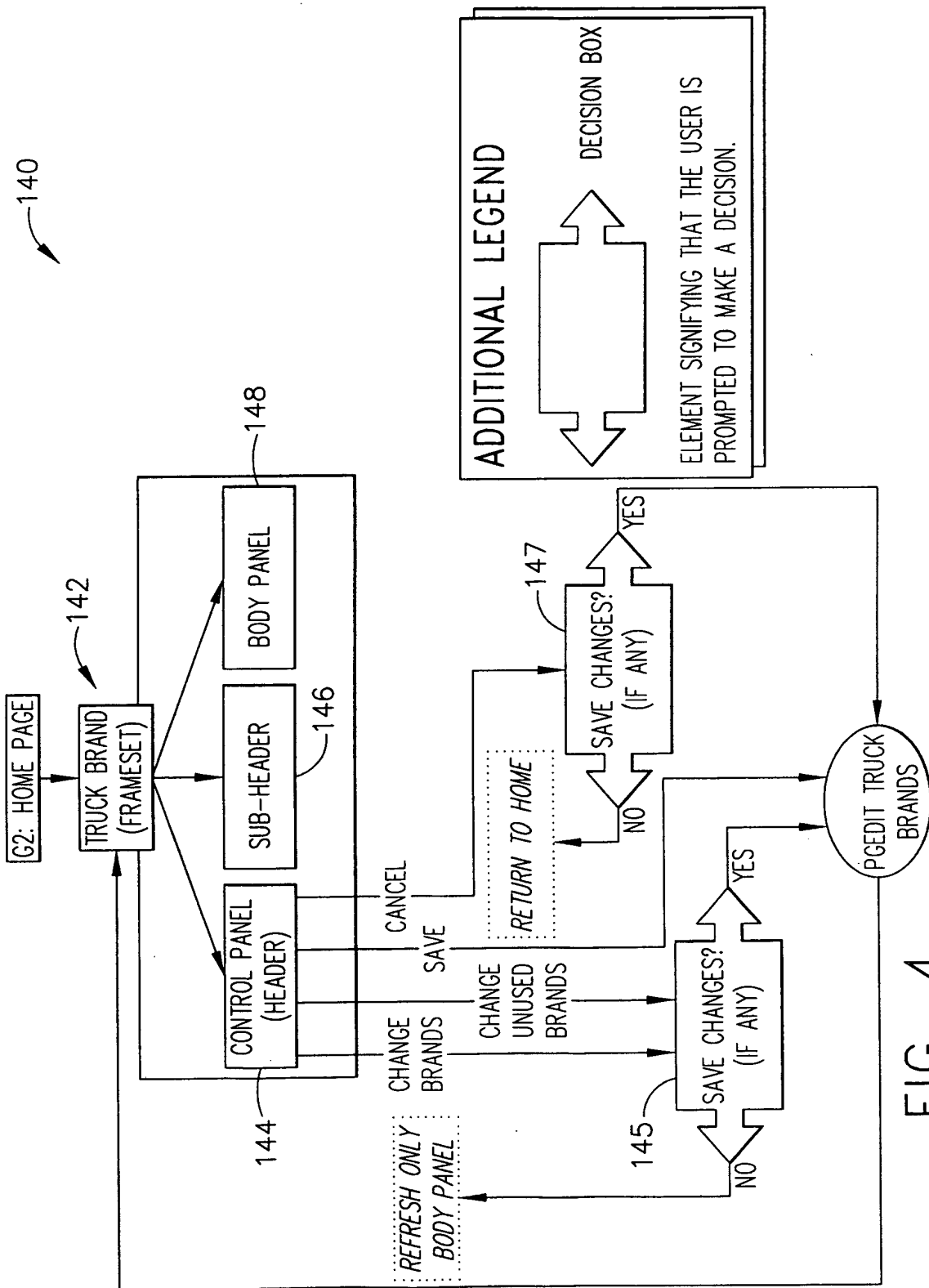


FIG. 4

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APPLICATION FLOW
OVERVIEW-P&G CTLC ROLE

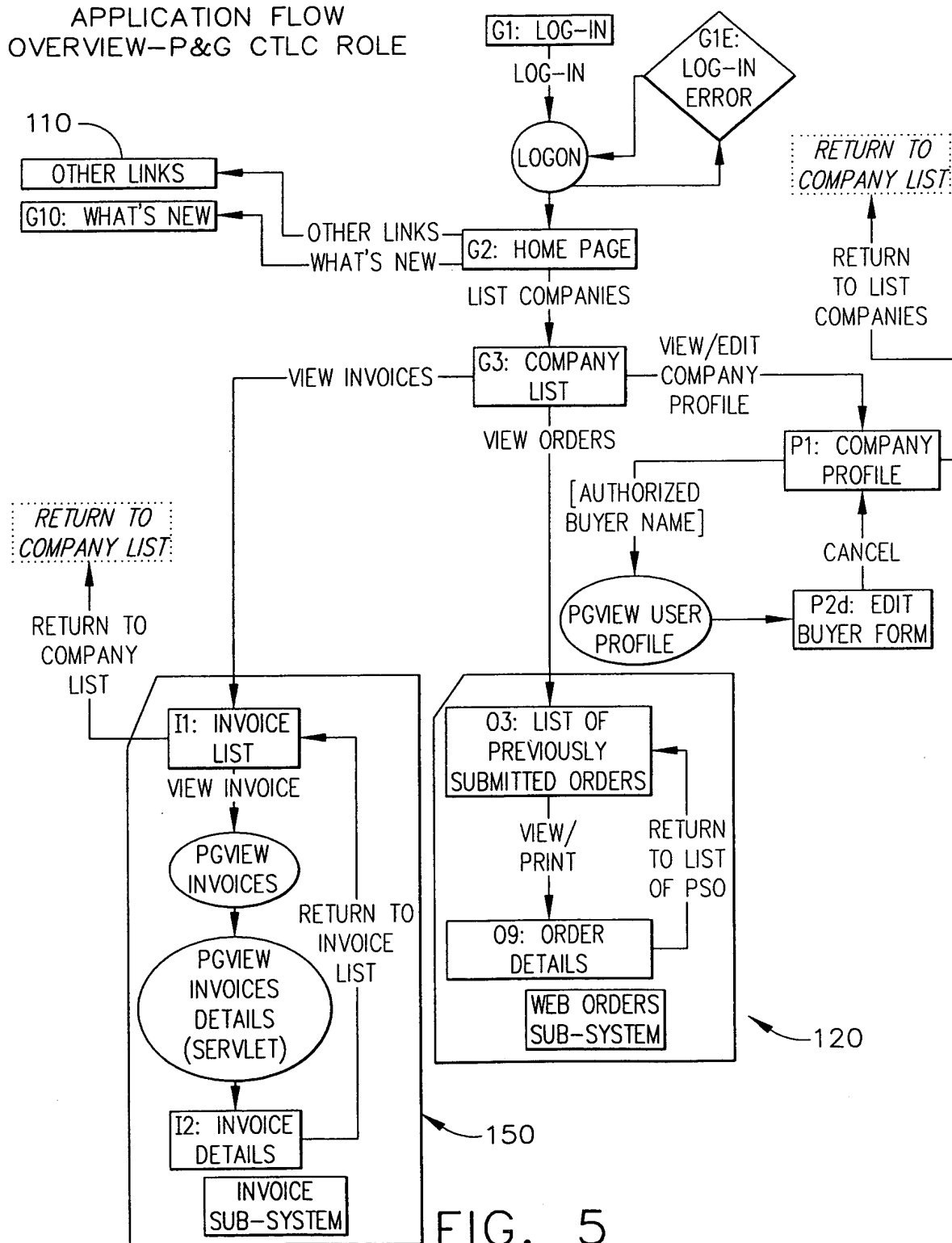


FIG. 5

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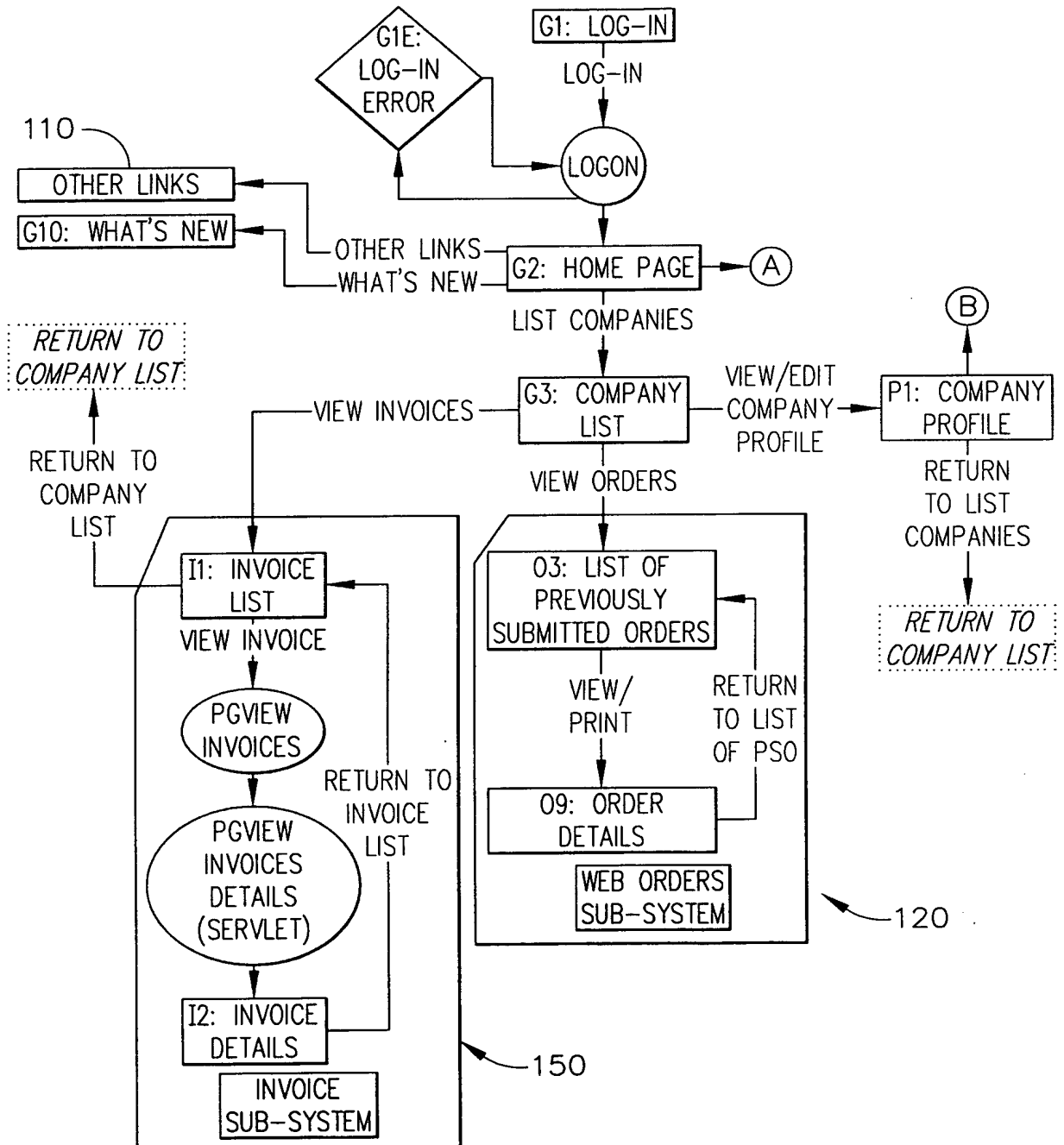


FIG. 6A

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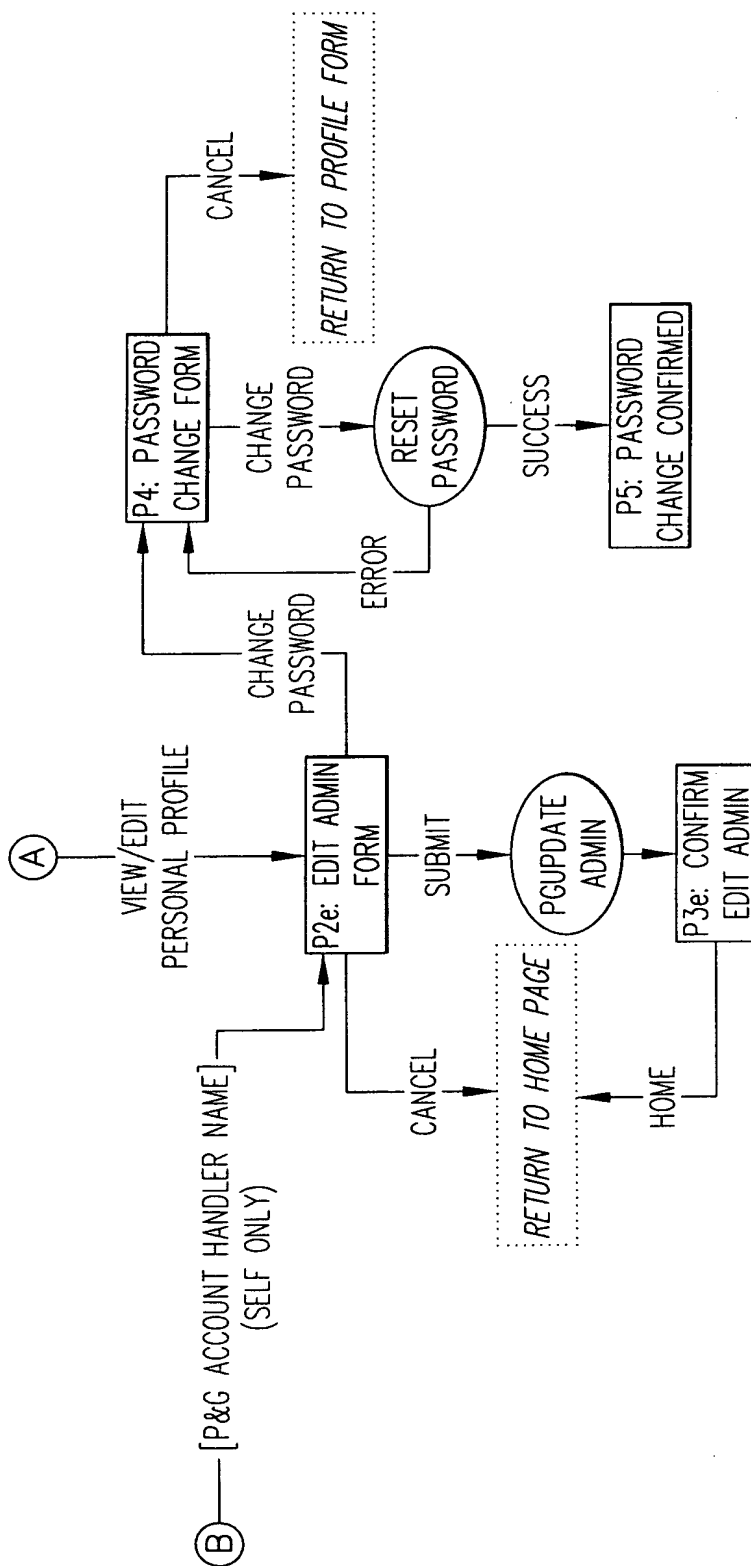


FIG. 6B

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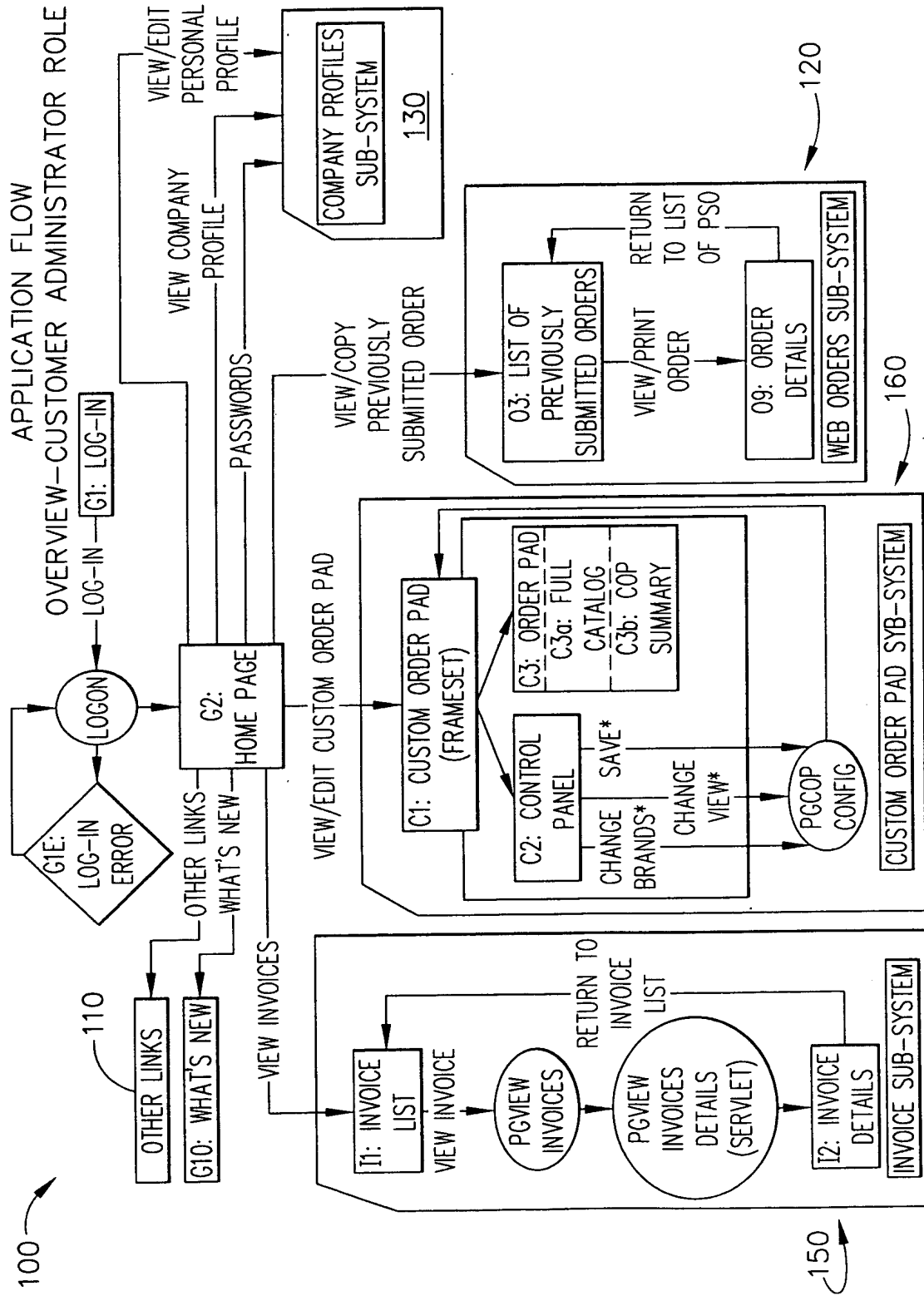


FIG. 7

* Note: Each of these links first calls a client-side JavaScript function located in C3: the Order Pad frame, before invoking the PGCOPConfig Command



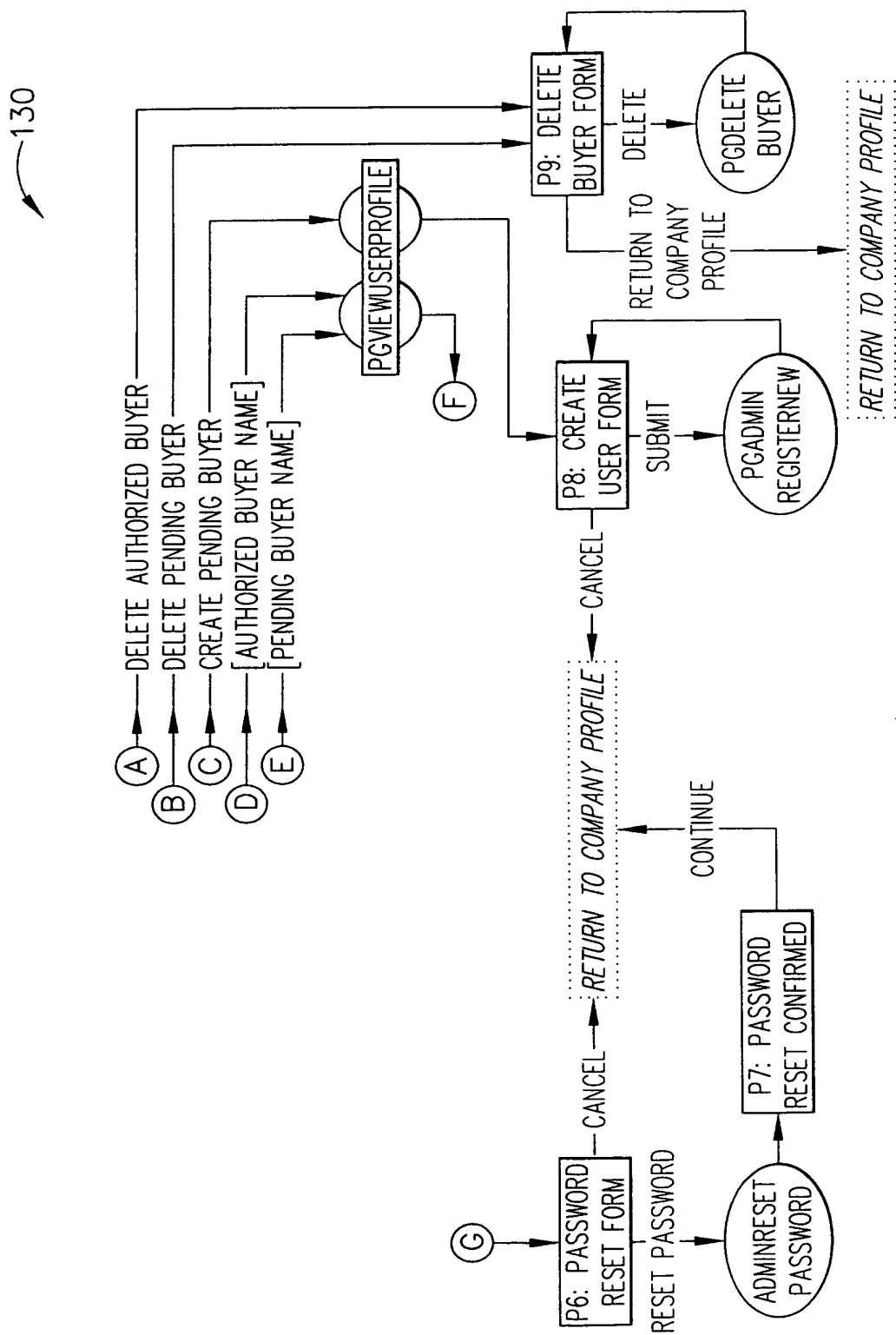


FIG. 8B

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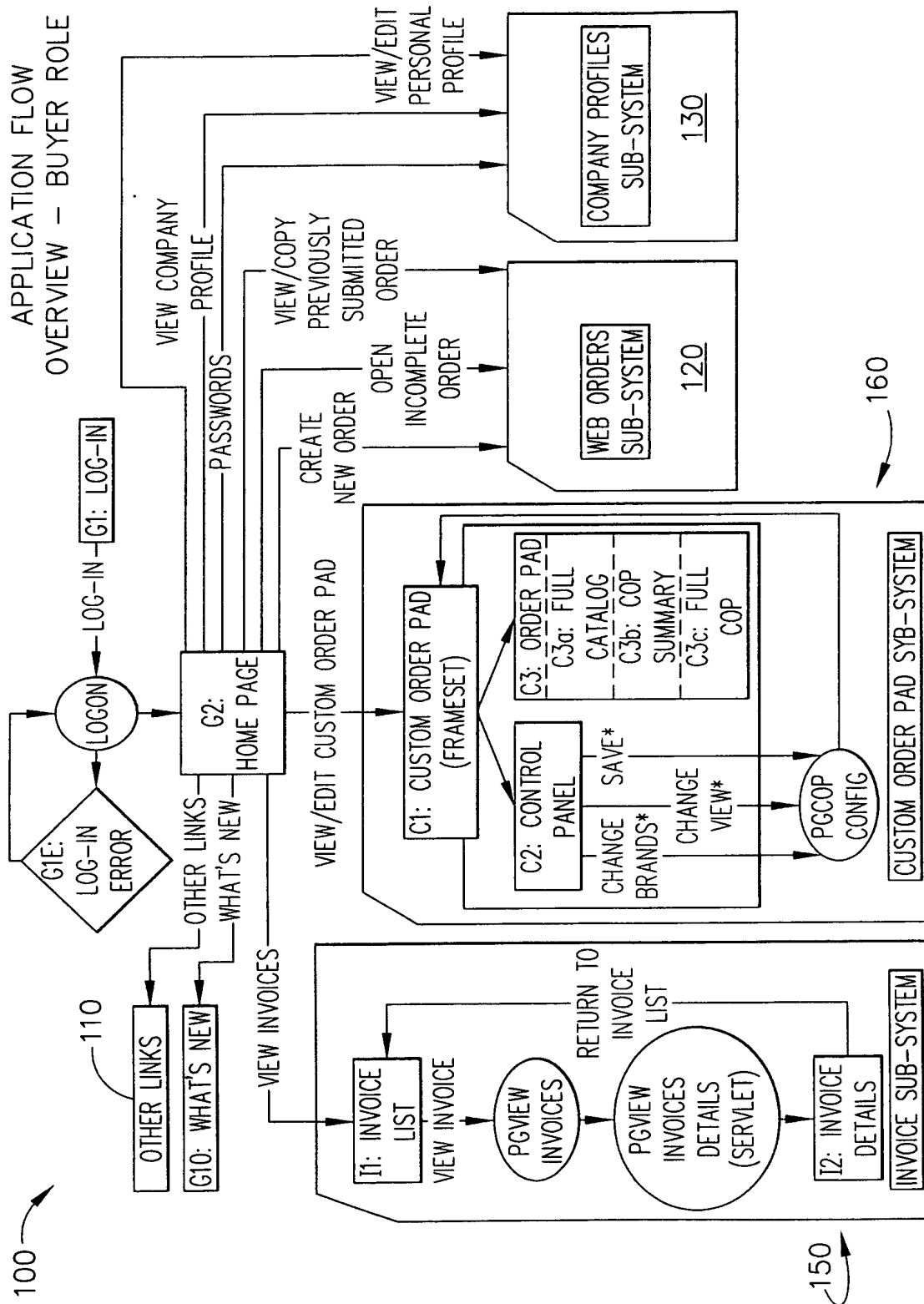


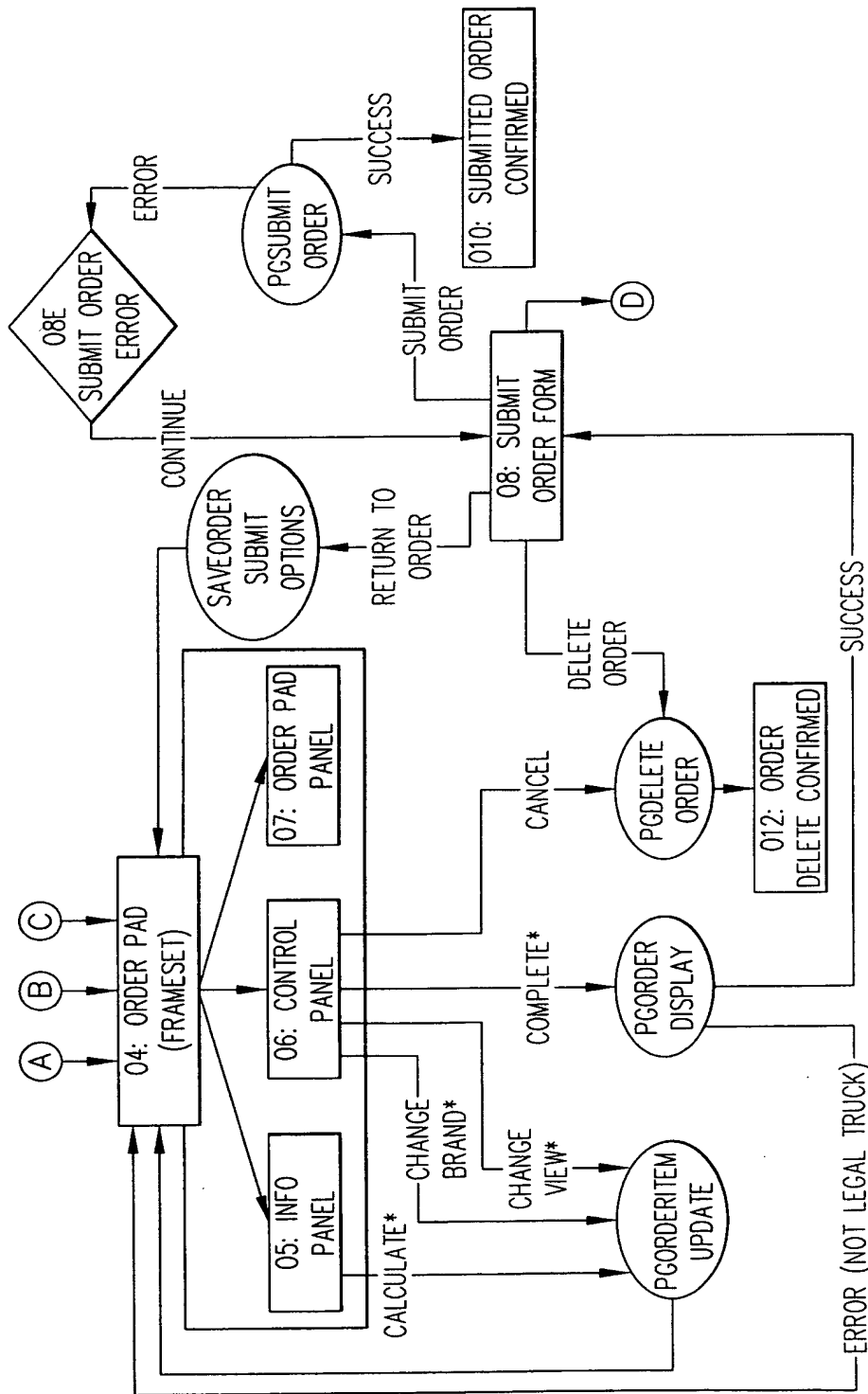
FIG. 9

* Note: Each of these links first calls a client-side JavaScript function located in C3: the Order Pad frame, before invoking the PGCOPConfig Command



* Note: Each of these links first calls a client-side JavaScript function located in 07: the Order Pad frame, before invoking their respective commands

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* Note: Each of these links first calls a client-side JavaScript function located in 07: the Order Pad frame, before invoking their respective commands

FIG. 10B

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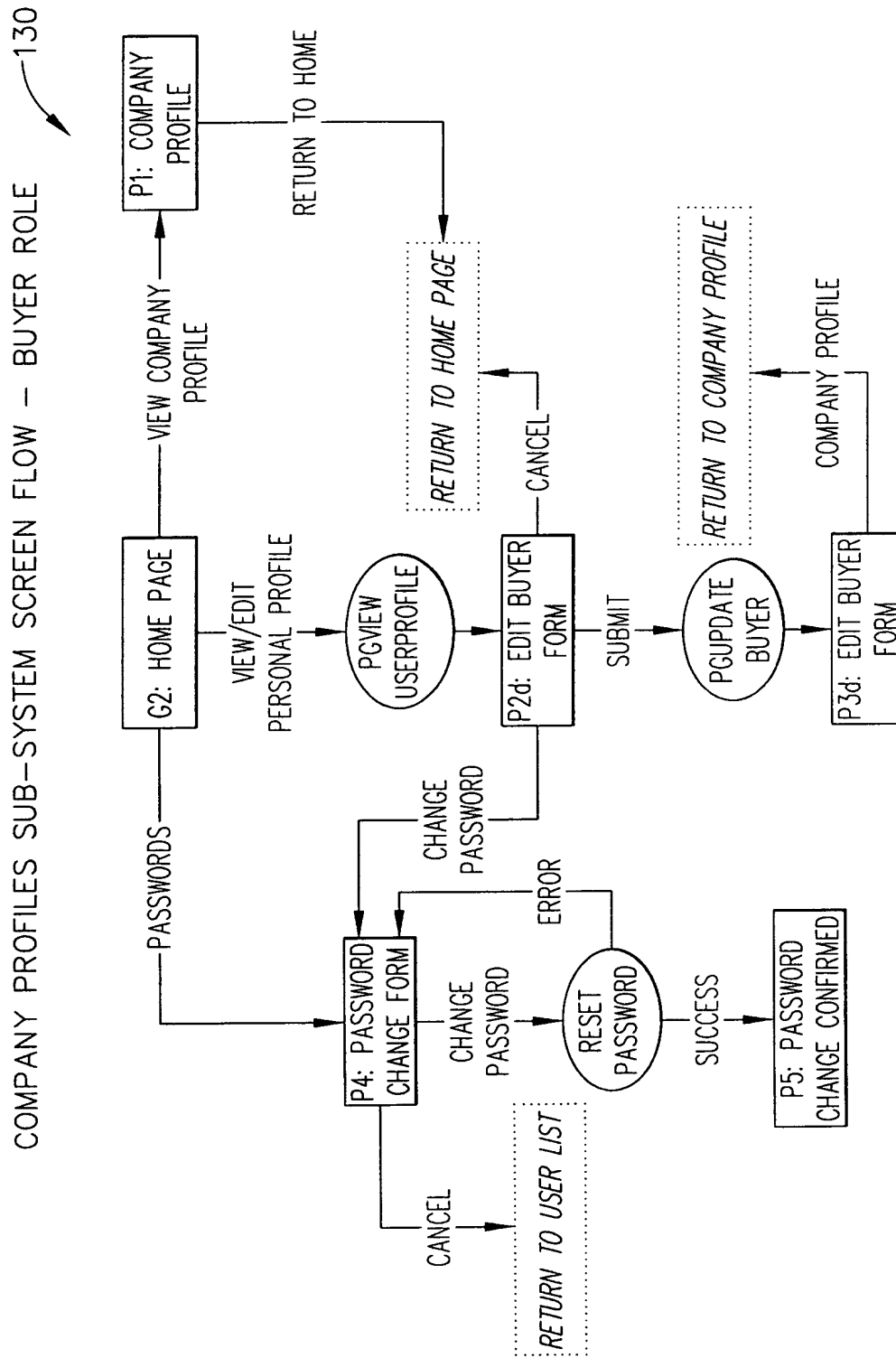


FIG. 11

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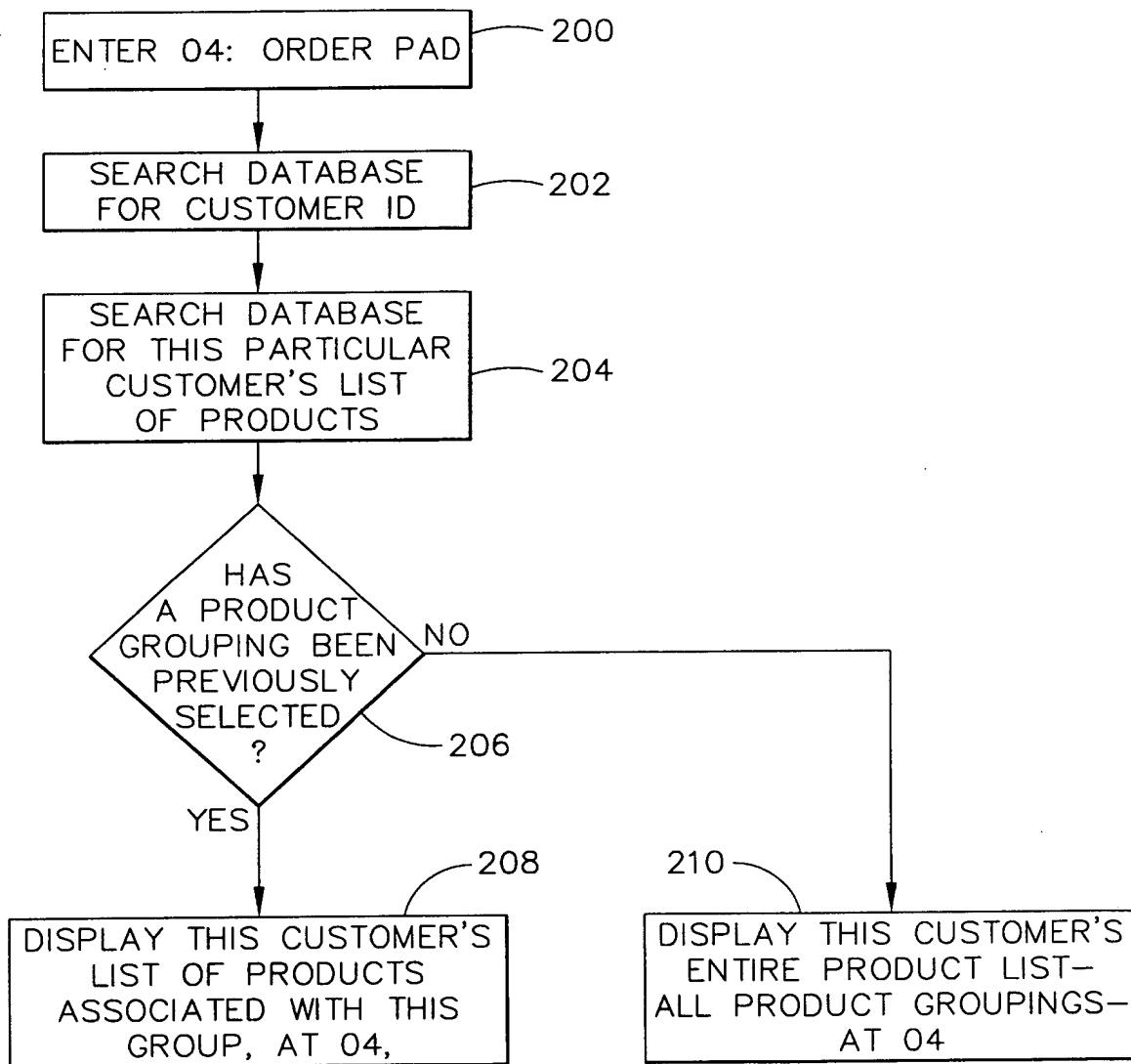


FIG. 12

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04

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

Address: <https://online.pg.com/cgi-bin/ecommerce3/ExecMacro/pgindex.d2w/report?Kr.ylo=Fm9Rpxcl4DV9KHWYJAANKVAYZBIn07n2ng07DBouUEZ3D> Go Links

Procter & Gamble - Web Order Management

Brand: CHARMIN View: Full Catalog Complete Cancel

Order Actions: Complete Cancel

Qty	Case UPC	Item UPC	MOQ	Pack Level	Description	Pkg Size	#IL/Cs	Inner Pack	Slk Hgt	COF	Weight
CHARMIN											
	37000 32306	37000 32306	25	Cs	C1 4 ROLL WHITE 200 CT	4.00 RL	24	0	1	5.00	20.60
	37000 32309	37000 32309	35	Cs	C10 9 ROLL WHITE 300 CT	9.00 RL	5	0	1	3.57	14.80
	37000 32311	37000 32311	25	Cs	C7 12 ROLL WHITE 200 CT	12.00 RL	8	0	1	5.00	20.50
CHARMIN DOUBLE ROLL											
	37000 32307	37000 32307	30	Cs	C5 4 ROLL DOUBLE ROLL WHITE 400 CT	4.00 RL	12	0	1	4.17	19.50
CHARMIN LARGE COUNT											
	37000 32314	37000 32313	1	Cs	24 ROLL 200 CT BILL AS PALLET	24.00 RL	50	0	2	62.50	242.00
	37000 32316	37000 32316	1	Cs	36 ROLL 200 CT BILL AS PALLET	36.00 RL	30	0	2	62.50	217.00
CHARMIN TRIPLE ROLL											
	37000 32317	37000 32317	30	Cs	C9 4 ROLL TRIPLE ROLL WHITE 600 CT	4.00 RL	12	0	1	4.17	26.10
CHARMIN ULTRA											
	37000 31651	37000 31651	25	Cs	C8 12 ROLL WHITE 170CT	12.00 RL	8	0	1	5.00	18.70

COF: Minimum: 3730 Current: 0 Maximum: 3763

Weight: Minimum: 42000 W/o Pallets: 0 W/ Pallets: 0 Maximum: 45500

Floor Positions: Minimum: 30 Current: 0 Maximum: 30.1

Ship-to: Procter and Gamble P&G Plaza Cincinnati Mot: For Hire Truck Type: Done

Local intranet zone

07

FIG. 13